

## SUMMARY OF STERILE COMPOUNDING INSPECTION

Pharmacy \_\_\_\_\_ Permit \_\_\_\_\_ Date \_\_\_\_\_

AREA	COMPLIANT	PARTIALLY COMPLIANT	NONCOMPLIANT	NA
<b>Policies and Procedures</b>				
<b>Training</b>				
• Initial - All Compounding Personnel				
• Ongoing - All Compounding Personnel				
• Training Non Pharmacy Personnel				
• Written Exams				
• Hand Hygiene & Garbing Observed				
• Cleaning PEC & Rooms Observed				
• Media Fill				
• Gloved Fingertip Testing				
<b>Garbing</b>				
<b>Compound Area Environment</b>				
• Physical				
• Accessories				
• HEPA Filters				
• Pressures				
• Temperatures				
<b>Cleaning Compound Area Daily</b>				
• Ante Room				
• Buffer Room				
• Primary Engineering Control				
• Equipment				
<b>Cleaning Compound Area Monthly</b>				
• Ante Room				
• Buffer Room				
• Equipment				
<b>Certification of Compound Area</b>				
• ISO Classifications				
• Air Changes Per Hour				
• Smoke Test				
• Pressure Differential				
• Particle Counts				
<b>Environmental Monitoring</b>				
• Viable Air Sampling				
• Surface Sampling				
<b>Compounding Procedures</b>				
• Prohibited Objects Not in Areas				
• Sterile 70% IPA Used Appropriately				
• Sterile Gloves Used Appropriately				
• Aseptic Technique				
• Single & Multiple Dose Vials				
• Compound Record				
• Pharmacist Checks				
• Labels				
• Beyond Use Dating				
<b>Continuous Quality Improvement</b>				
<b>High Risk</b>				
• Active Pharmaceutical Ingredients				
• Sterilization				
• Depyrogenation				
<b>Extending Beyond Use Dates/ Testing Required</b>				
• Sterility Testing				
• Endotoxin Testing High Risk				
• Stability Data				
<b>Transporting Outside Facility</b>				
<b>TOTALS</b>				